

RESOLUTION BY

E. J. McIntire

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO CHANGE ORDER NUMBER ONE FOR FC-6431-95, BROWNLEE ROAD BRIDGE REPLACEMENT PROJECT WITH L.C. WHITFORD COMPANY, INC., IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWO THOUSAND SEVEN HUNDRED FIFTY DOLLARS AND NO CENTS (\$102,750.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1C33 574001 M22F040992BA - \$41,554.98 AND 1C33 574001 M22F012992BA - \$61,195.02.

WHEREAS, the City did enter into an agreement with L.C. Whitford Company, Inc., for FC-6431-95, Brownlee Road Bridge Replacement Project on behalf of the Department of Public Works; and

WHEREAS, due to a change in field conditions and a need to improve channel hydraulics in Order to eliminate erosion at the embankments of Utoy Creek; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that Change Order Number One for FC-6431-95, Brownlee Road Bridge Replacement Project be executed; and

WHEREAS, the Commissioner of the Department of Public Works has determined it to be in the best interest of the City to accept the proposal amount of \$102,750.00.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Change Order Number One with L.C. Whitford Company, Inc., for FC-6431-95, Brownlee Road Bridge Replacement Project in an amount not to exceed One Hundred Fifty Thousand Dollars and No Cents (\$102,750.00).

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate change order to be approved by the City Attorney as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this Change Order Number Two shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center numbers: 1C33 574001 M22F040992BA - \$41,554.98 and 1C33 574001 M22F012992BA - \$61,195.02.

bpre 12012000



CITY OF ATLANTA

86 TRINITY AVENUE, S.W. SUITE 1790
ATLANTA, GEORGIA 30335-0307
(404) 330-6204

BILL CAMPBELL
MAYOR

DEPARTMENT OF
ADMINISTRATIVE
SERVICES

BUREAU OF
PURCHASING &
REAL ESTATE

2000 OCT -4 PM 3:39

CHANGE ORDER NO. 1 APPROVED DATE _____ AMOUNT (PLUS OR MINUS) \$ 102,750.00

TO L. C. WHITFORD COMPANY, INC. (CONTRACTOR)

FOR VARIOUS CHANGES TO THE CONSTRUCTION CONTRACT IN CONNECTION WITH
THE BROWNLEE ROAD BRIDGE REPLACEMENT PROJECT

FOR OWNER CITY OF ATLANTA - DEPARTMENT of PUBLIC WORKS

YOUR PROPOSAL FOR MAKING THE FOLLOWING CHANGES HAS BEEN ACCEPTED:

Item A) as shown on the attached Change Proposal Concurrence form.

THE AMOUNT OF THE CONTRACT WILL BE INCREASED IN THE SUM OF: \$ 102,750.00

ONE HUNDRED TWO THOUSAND SEVEN HUNDRED FIFTY DOLLARS AND NO CENTS.

ORIGINAL CONTRACT PRICE INCLUDING PREVIOUS CHANGE ORDER(S) \$ 685,881.14

NEW CONTRACT TOTAL \$ 788,631.14 WITH AN INCREASE of 60 Days IN THE CONTRACT TIME of 180 DAYS.

NEW CONTRACT TIME 240 DAYS. INCREASE \$ 102,750.00

CUMULATIVE TOTAL OF CHANGE ORDERS \$ 102,750.00

Karl C. Young
CONTRACTOR - TITLE

Capital Improvement Division Manager

Melissa J. Federman
CORPORATE SECRETARY

9/15/00
DEPARTMENT OF PUBLIC WORKS

(ATTACH CORPORATE SEAL)

Shaun Zemanat
PROGRAM MANAGER

BUREAU OF PURCHASING & REAL ESTATE

DEPARTMENT OF FINANCE

RESIDENT ENGINEER

ACCOUNT NO.

CITY ATTORNEY

CHIEF ADMINISTRATIVE OFFICER

NOTE : CHANGE ORDER MUST BE EXECUTED IN
SAME MANNER AS ORIGINAL CONTRACT

MAYOR

CHANGE PROPOSAL CONCURRENCE

Brownlee Road Bridge Replacement

Mr. Ladun Esan, P. E.
Capital Improvemens Division Manger
City of Atlanta
55 Trinity Street, SW
Suite 4500
Atlanta, Ga 30335-0324

RFP NO: NA
DATE: JULY 24, 2000
PROJECT: FC - 6431 - 95
GOWRSE #: GO07

DESCRIPTION:

Adjust the Authorized Contract Amount to include the following items

A)	Cutting & capping the water main on the bridge	\$ 5,750.00
B)	Redesign of abutment and changing the plans to reflect the design change	\$ 6,000.00
C)	Deduct in Class A Concrete due to redesign (deduct)	(\$ 5,250.00)
D)	Improve Utoy Creek Channel & embankment by means of installing Gabion and miafi fabric.	\$ 96,250.00
Total		\$ 102,750.00

JUSTIFICATION:

A) Design changes due to field condition and to improve channel hydraulics in order to eliminate erosion at the embankments of Utoy creek beyond the limit of work.

COST COMPARISON:

Contractor's Initial Proposal:	\$ 110,000.00
Field Engineer Estimated Amount:	\$ 115,000.00
Program Manager's Recommended Amount:	\$ 102,750.00

RECOMMENDATION:

Project Manager:

Shawn Zekavati Date: 9-5-00
Signature (x)Approved ()Denied
SHAWN ZEKAVATI, P.E. Heery / Mitchell
Name Joint Venture

Chief Engineer:

Signature ()Approved ()Denied Date: _____

Name City of Atlanta - DPW
Department

CONCURRENCE:

Infrastructure Program Manager:

Ladun Esan Date: 9/5/00
Signature (x)Approved ()Denied
LADUN ESAN, P.E.
Name

Attachments: Contractor's Estimate


TRANSMITTAL FORM FOR LEGISLATION
PUBLIC IMPROVEMENT PROGRAM

TO: MAYOR'S OFFICE

GREG PRIDGEON



Commissioner's Signature



Director's Signature

Originating Department: DPW/Purchasing

Contact Person: Pamela Lewis x 6379
Marie Pope 853-7503

Committee(s) of Purview: City Utilities
Committee

Council Deadline: December 1, 2000

Committee Meeting Dates(s) December 12, 2000

Full Council Date: January 2, 2001

CAPTION:
BACKGROUND:

TO AUTHORIZE THE MAYOR TO ENTER INTO CHANGE ORDER NUMBER ONE WITH L.C. WHITFORD COMPANY, INC., FOR FC-6431-95, BROWNLEE ROAD BRIDGE REPLACEMENT PROJECT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWO THOUSAND SEVEN HUNDRED FIFTY DOLLARS AND NO CENTS (\$102,750.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNT AND CENTER NUMBERS: 1C33 574001 M22F040992BA - \$41,554.98 AND 1C33 574001 M22F012992BA - \$61,195.02.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

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Received by Mayor's Office: _____
(date) (date)

Reviewed by: _____
initials)

Submitted to Council: _____
(date)

Action by Committee: _____ Approved _____ Adverse _____ Held _____ Amended
_____ Substitute _____ Referred _____ Other

00-R-2072

(Do Not Write Above This Line)

A RESOLUTION BY
CITY UTILITIES COMMITTEE

C. J. M. M. M.

TO AUTHORIZE THE MAYOR TO ENTER INTO CHANGE ORDER NUMBER ONE FOR FC-6431-95, BROWNLEE ROAD BRIDGE REPLACEMENT PROJECT WITH L.C. WHITFORD COMPANY, INC., IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWO THOUSAND SEVEN HUNDRED FIFTY DOLLARS AND NO CENTS (\$102,750.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNT AND CENTER NUMBERS: 1C33 574001 M22F040992BA - \$41,554.98 AND 1C33 574001 M22F012992BA - \$61,195.02.

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☒ PERSONAL PAPER REFER

Date Referred 12/14/00

Referred To: City Utilities

Date Referred

Referred To:

Date Referred

Referred To:

First Reading
Committee _____
Date _____
Chair _____
Referred to _____

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Refer To

CERTIFIED

FINAL COUNCIL ACTION
☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☐ Consent ☐ V Vote ☐ RC Vote

MAYOR'S ACTION